

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-12262-PMM

CHRISTINE JUANITA LATCH
666 WALNUT TREE DRIVE
BLANDON PA 19510

Petition Filed Date: 03/31/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 10/05/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$150.00		02/10/2020	\$150.00		03/09/2020	\$150.00	
04/07/2020	\$150.00		05/07/2020	\$150.00		06/11/2020	\$150.00	
07/07/2020	\$150.00		08/07/2020	\$150.00		09/08/2020	\$150.00	
10/07/2020	\$150.00		11/09/2020	\$150.00		12/07/2020	\$150.00	
01/08/2021	\$150.00		03/05/2021	\$150.00		04/05/2021	\$150.00	
05/03/2021	\$150.00		06/03/2021	\$150.00				
Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$3,738.38	\$83.02	\$3,655.36
6	BANK OF AMERICA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
9	FEDERAL LOAN SERVICING »» 009	Unsecured Creditors	\$61,649.80	\$1,569.01	\$60,080.79
1	KEYBANK »» 001	Unsecured Creditors	\$15,165.92	\$374.00	\$14,791.92
2	KEYBANK »» 002	Unsecured Creditors	\$4,146.45	\$102.21	\$4,044.24
3	KEYBANK »» 003	Unsecured Creditors	\$22,084.98	\$562.07	\$21,522.91
4	KEYBANK »» 004	Unsecured Creditors	\$22,739.45	\$578.67	\$22,160.78
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,758.84	\$30.55	\$1,728.29
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$221.53	\$0.00	\$221.53
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$177.62	\$0.00	\$177.62
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$354.09	\$0.00	\$354.09
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$938.53	\$15.58	\$922.95
5	NATIONAL COLLEGIATE TRUST »» 005	Unsecured Creditors	\$31,026.69	\$789.66	\$30,237.03
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$6,040.21	\$139.04	\$5,901.17

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15	STEPHEN J ROSS ROSS QUINN & PLOPERT PC »» 015	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,350.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$6,493.81	Arrearages:	\$150.00
Paid to Trustee:	\$637.17	Total Plan Base:	\$8,100.00
Funds on Hand:	\$219.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.